

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	18.06.19	Job No.:	RB18-Rolls Royce	ADR Yes/No:	N	ADR Date:	N/A	ECN #:	18- 753
Product No.:	RB6796941-17-18			Created By:	ML	Approved By:	M Lee		
Product Name:	Punch			Checked By:	PP				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	18.06.19
Production Planning Man. / Prod. Planner	Y	LL / DL	18.06.19
Supply Chain Director / Senior Buyer R&D	Y	RA / SH	18.06.19
Production Engineering Coord.	Y	DD / JPS	18.06.19
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	SAD 18.06.19

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MD / ED	18.06.19
QC Coordinator	Y	PD	18.06.19
Customer Support	Y	LM / JR	18.06.20
Customer Technical Support	Y	MB / EL	18.06.19
Marketing	Y	WR / RB	18.06.19
Prod. Man. Solution Provider	Y	SL / RB	R3 18/06/19

Reason for Change:

New Issue

Documents Affected:

Release RB6796941-17-18 Rev. H

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MG		18.06.19
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	MG		
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	MG		18.06.19
17	Update / Verify Authorized Release Certificate Database	Y	MG		18.06.19
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DS1 / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please release drawing

Rev. G tools can be reworked

*Customer Passport Helico must be shipped tools at Rev. H.

ECN Verified & Complete: 

Date: JUNE 21/18